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All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
P037175	1		VC-PLT01 MACRLICS.236 sf		7/21/2017	7/21/2017	192.0000	\$5.84	0.0000	0	\$1,121.22
CAD	No		Plexiglass G 0.236" m136876	sf	192.0000	LAVO01		\$1,121.22	0.0000	0	
	2		71401-45		7/21/2017	7/21/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quality clauses m136876		1.0000	LAVO01		\$0.00	0.0000	0	
										Total Received Quantity:	193.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$1,121.22
										Total Balance Due Quantity:	0.0000

Reprint - Packing Slip



115 Applewood Crescent
Concord, ON, L4K 5C1
PLASTECHONLINE.COM
P- 416 736 0004
F- 416 736 0010

Shipment Number: 23315
Shipment Date: 07/13/2017
BOL Number:
Customer Key: C1887
Salesperson: MIKE AUBE
Page Number: 1 of 1

B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
T Attn: ROBERT ABOUD
O

S NOT FOR SHIPPING - PUT INTO DART STOCK
H AT PLAS-TECH
I Attn: CHANTEL LAVOIE
P
T
O

m136876

Purchase Order
ROB VERBAL
Carrier Account #

Sales Order
SO-019172

Incoterms

Payment Method
N/A
Tracking Number

Ship Via
PICK UP -

Item Number - Revision	Description	Quantity Shipped	UOM
PLA01159 -	CLEAR ACRYLIC PLEXIGLASS GM .236 X 48 X 96 HS Code: 3920.51.1000 - OTHER Country of Origin : CA	6	SHT

Number of Containers

Gross Weight

Shipped By



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37175

Purchase Order Date 7/21/2017

PO Print Date 7/21/2017

Page Number 1 of 1

Order From :
PLAS-TECH
115 APPLEWOOD CRESCENT
CONCORD, ONTARIO L4K 5C1

VC-PLT01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	416-736-0004	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:		Currency	CAD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G 0.236"	7/21/2017 Yes 7/21/2017		192.00 sf	\$7.58	\$1,455.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							
Line Total:							\$1,455.00

2	71401-45	procurement quality clauses	7/21/2017 No 7/21/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							
Line Total:							\$0.00

PO Total: \$1,455.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/21/2017